

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE ANNEX
 U.S. DISTRICT COURT
 SAN JUAN, PR

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for September, 2014.

Core Team Expenses ¹		
Gerard LaSalle	\$9,100.00	September 10, 2014 to September 17, 2014..
Linda V. Navedo	\$9,100.00	September 14, 2014 to September 20, 2014.
Rafael E. Ruiz	\$9,100.00	September 14, 2014 to September 20, 2014.
Marcos Soler	\$6,500.00	September 17, 2014 to September 21, 2014.
John J. Romero	\$9,100.00	September 14, 2014 to September 20, 2014.
Alan Youngs	\$9,100.00	September 14, 2014 to September 20, 2014.
Subtotal		\$52,000.00
Other Expenses		
Ford Club Wagon Lease	\$958.55	September 14, 2014 to September 20, 2014.
Leased Vehicle's Gas	\$286.00	September 14, 2014 to September 20, 2014.
Core Team Driver-Carlos Pacheco	\$750.00	September 14, 2014 to September 20, 2014.
Bank Account Checks	\$21.70	
Bank Account Service Fee	\$116.61	
Subtotal		\$2,132.86
Grand total		\$54,132.86

¹ Please see certified agenda.

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$54,132.86, the total amount of the monthly expenses, for the month of September, 2014.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

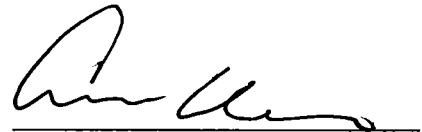
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate, the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA Office respectfully requests this Honorable Court, that the September expenses be approved and a check be issued in the amount of \$54,132.86, the total amount of the expenses for the month of September, 2014.

In San Juan, Puerto Rico, this day October 6, 2014.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I hereby certify that an electronic copy of this document has been sent to all parties of record.

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JUDICIAL DISTRICT COURT
SAN JUAN, P.R.